

PUBLIC UTILITIES COMMISSION

City and County of San Francisco

RESOLUTION NO. 12-0011

WHEREAS, Construction has been completed for Water Enterprise, Water System Improvement Program (WSIP) -funded Contract No. WD-2566, San Antonio Pump Station Upgrades, by the contractor, Mountain Cascade, Inc.; and

WHEREAS, On September 8, 2009, by Resolution No. 09-0145, this Commission awarded Contract No. WD-2566, San Antonio Pump Station Upgrades, in the amount of \$6,991,000 to the lowest, qualified, responsible and responsive bidder, Mountain Cascade, Inc.; and

WHEREAS, The construction contract Notice To Proceed date was issued on November 2, 2009, with an original schedule of 608 consecutive calendar days and the contract work was completed in 637 consecutive calendar days on September 30, 2011; and

WHEREAS, The original contract amount was for \$6,991,000 and the original contract duration was 608 consecutive calendar days; and

WHEREAS, Modification No. 1 is being requested for an additional \$525,865 and an additional 29 consecutive calendar days to address design modifications for unforeseen conditions and other City Department and regulatory requirements, for a total contract amount of \$7,516,865 and a total contract duration of 637 of consecutive calendar days; and

WHEREAS, The contractor far exceeded the established Human Rights Commission (HRC) subcontracting goal of 10% Local Business Enterprise (LBE) participation, by utilizing a project total LBE participation of 26.45%; and

WHEREAS, Funds are available from Project No. CUW38601 San Antonio Pump Station Upgrades; now, therefore, be it

RESOLVED, That this Commission hereby accepts work performed by Mountain Cascade, Inc. for Water Enterprise, Water System Improvement Program-funded Contract No. WD-2566, San Antonio Pump Station Upgrades; approves Modification No. 1 (Final), increasing the contract by \$525,865 with a time extension of 29 consecutive calendar days, for a total contract amount to \$7,516,865 and total contract duration of 637 consecutive calendar days; and authorizes final payment in the amount of \$29,303.65 to the contractor, Mountain Cascade, Inc.

I hereby certify that the foregoing resolution was adopted by the Public Utilities Commission at its meeting of January 24, 2012



Secretary, Public Utilities Commission